

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department – Secretariat – Sanction of **Rs.2,240=00** (Rupees Two thousand two hundred and forty only) towards the cost of Mineral water for the use of Peshi to Principal Secretaries, Transport, Roads and Buildings Department - orders – Issued .

TRANSPORT, ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.Rt. No. 362

Dated :13/04/2010

Read the following:-

1. Bill No. 23767 received from M/s Sikaa Aqua Mineral Pvt. Ltd., Hyderabad.
2. Bill No. 23752 received from M/s Sikaa Aqua Mineral Pvt. Ltd., Hyderabad.

ORDER S:

Sanction is hereby accorded to incur an expenditure of **Rs.2,240=00**(Rupees Two thousand two hundred and forty only) towards the cost of Mineral water for the period from 26/02/2010 to 25/03/2010. The following are details of Water supplies:

Sl No	Name of the Supplier	Customer code & Period	Bill No. and Date	Used by	Amount Rs.
1	Srikaa Aqua Mineral Pvt. Limited	15986 26/02/2009 to 25/03/2010	23767 25/03/2010	Peshi of Principal Secretary (Tr).	910=00
2	Srikaa Aqua Mineral Pvt. Limited	8995 26/02/2009 to 25/03/2010	23752 25/03/2010	Peshi of Principal Secretary (R&B).	1,330=00
T o t a l					2,240=00

2. The amount sanctioned in para (1) above shall be drawn and paid by way of Cheque in favour of “**M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad**”.
3. The expenditure is debitabale to “3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SHANKAR
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s Srikka Aqua Mineral Pvt., Ltd., Ameerpet Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER